FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	Type or print in ink.			ALIFORNIA 2001/02 FORM
	Statement covers period	Date of election if applicable: (Month, Day, Year)		Paç	ge _1 of _51
	from <u>07/01/2020</u>	(MOHIII, Day, Teal)			For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>09/19/2020</u>	_11/03/2020			
1. Type of Recipient Committee: A	Il Committees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
<ul> <li>■ Officeholder, Candidate Controlled Common State Candidate Election Committee</li> <li>○ Recall</li> <li>(Also Complete Part 5.)</li> <li>□ General Purpose Committee</li> <li>○ Sponsored</li> <li>○ Small Contributor Committee</li> <li>○ Political Party/Central Committee</li> </ul>	Dallot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment	Special Supple	terly Statement ial Odd-Year Report Iemental Preelection ment - Attach Form 495
3. Committee Information	I.D.NUMBER 1414082	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COBlanca Rubio for Assembly 2020  STREET ADDRESS (NO P.O. BOX)	DMMITTEE	NAME OF TREASURER Rebecca Olson MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		WAILING ADDICESS			
CITY STATE Sacramento CA	ZIP CODE AREA CODE/PHONE 95814 (916)254-5180	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON (916) 254-5180
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	OR P.O. BOX	NAME OF ASSISTANT TREASUI Russell H Miller	RER, IF ANY		
CITY STATE	ZIP CODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHON
info@millerpoliticallaw.com		Burlingame OPTIONAL: FAX/E-MAIL ADDRE	CA SS	94010	650/401-8735
4. Verification I have used all reasonable diligence in prepa				ein and in the	e attached schedules
is true and complete. I certify under penalty of Executed on 09/23/2020 By Rebect	of perjury under the laws of the State of Cali a Olson	fornia that the foregoing is true a	nd correct.		
DATE Executed on 09/23/2020 By Blanca	SIGNATURE OF TREASURER O		E OFFICER OF SPONSOR		
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STA				

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_

DATE

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page  $\frac{2}{\phantom{0}}$  of  $\frac{51}{\phantom{0}}$ 

Officeholder or Candidate Controlled	Committee	6. Ballot M	leasure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BA	LLOT MEASURE				
Blanca Rubio							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Sought: State Assembly Person Statewide	NUMBER IF APPLICABLE) 48	BALLOT NO.	OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP	Identify the	controlling office	eholder, cand	date, or state	measure prop	ponent, if any.
Sacramer	nto CA 95814	NAME OF OF	FICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are prontributions or to make expenditures on behalf of your candidate.	orimarily formed to receive	OFFICE SOU	GHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME Rubio Fighting for California Ballot Measure Committee	I.D.NUMBER 1419371	7. Primaril	y Formed (		List names	of officeholder(	s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OF	FICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
Denise Lewis	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OF	FICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT
CITY STATE ZIP C Sacramento CA 95841	ODE AREA CODE/PHONE 916/348-9111						OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OF	FICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
							OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OF	FICEHOLDER OR	CANDIDATE	OFFICE SOUC	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
OUT)			Attac	h continuation	sheets if nece	essary	
CITY STATE ZIP C	ODE AREA CODE/PHONE						

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/2020</u> through  $\underline{09/19/2020}$ Page 3 of <u>51</u> I.D. NUMBER

1414082

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
\$397,580.39	-
\$0.00	1/1 through 6/30 7/1 to Date
\$397,580.39	20. Contribution Received \$231,214.00 \$168,400.00
\$2,034.42	24 Europelitures
\$399,614.81	21. Expenditures
	Expenditure Limit Summary for State
\$335,504.72	_ Candidates
\$0.00	_ 22. Cumulative Expenditures Made*
\$335,504.72	(If Subject to Voluntary Expenditure Limit) —
\$7,429.17	Date of Election Total to Date
\$2,034.42	(mm/dd/yy) —
\$344,968.31	
To calculate Column B, add	
corresponding amounts	*
from Column B of your last report. Some amounts in	
Column A may be negative	-
figures that should be subtracted from previous	
period amounts. If this is the first report being filed	
for this calendar year, only carry over the amounts	
from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.
—	amorent nom amounts reported in Column B.
_	FPPC Form 460 (June/0
	-

### Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A			
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Monetary Contributions Received			Amounts may be rounded to whole dollars.		vers period	FORM									
SEE INSTRUCTIO	ONS ON REVERSE			through09/19/202	20	Page	_4of_51								
NAME OF FILER	A 11 2020			•			umber								
Blanca Rubio for .	Assembly 2020					14140	82								
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)								
7/18/2020	1-800 Contacts Inc Draper, UT 84020	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00			2020P: \$1,000.00 2020G: \$1,000.00								
9/5/2020	Alticor Inc Ada, MI 49355	□ IND □ COM □ OTH □ PTY □ SCC		☐ COM ■ OTH ☐ PTY		☐ COM ■ OTH ☐ PTY		☐ COM ■ OTH ☐ PTY		☐ COM ■ OTH ☐ PTY		\$750.00 \$750.00		\$750.00 2020P: \$500 2020G: \$750	
8/8/2020	Amazon.com Services LLC Seattle, WA 98108	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00		2020P: \$2,000.00 2020G: \$2,500.00								
8/22/2020	AT&T Services Inc. and its Affiliates Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,700.00	\$4,700.00		2020P: \$4,500.00 2020G: \$4,700.00								
9/5/2020	Bayer Corporation Whippany, NJ 07981	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,000.00	\$4,000.00		2020G: \$4,000.00								
			SUBTOTA	,L											
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$168,400.00	IN		ridual cipient Committee								
•	ceived this period - unitemized contributions of les			\$0.00	-	TH - Othe	II								
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,			\$168,400.00		ΓY - Politi CC - Sma	ical Party Il Contributor Committee								

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			vers period	CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE			through09/19/202	20	Page 5	of_	51
NAME OF FILER clanca Rubio for Assembly 2020					I.D. Num 1414082	nber	

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/19/2020	Blue Shield of California San Francisco, CA 94105	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$2,000.00
8/30/2020	CALIFORNIA AMERICAN COUNCIL OF ENGINEERING COMPANIES POLITICAL ACTION COMMITTEE Sacramento, CA 95814 Committee ID: 782143	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$2,000.00
8/2/2020	California Asphalt Pavement Association Political Action Committee Paramount, CA 90723 Committee ID: 952071	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$2,000.00
7/24/2020	California Association for Nurse Practitioners PAC Sacramento, CA 95814 Committee ID: 860692	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
8/30/2020	California Association of Dental Plans PAC Sacramento, CA 95814 Committee ID: 1305436	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
•				_		

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	o whole dollars.	State from	07/01/2020	s period	CALII FO	FORNIA ORM	46	D
SEE INSTRUCTIONS ON REVERSE		through_	09/19/2020		Page _	6 (	of_51	_
NAME OF FILER					I.D. Nu	ımber		
lanca Rubio for Assembly 2020					141408	2		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2020	California Association of Health Facilities PAC Sacramento, CA 95816 Committee ID: 741816	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$1,000.00
8/15/2020	California Correctional Peace Officers Association Sacramento, CA 95814 Committee ID: 830439	IND COM OTH PTY SCC		\$4,700.00	\$5,400.00	2020P: \$4,700.00 2020G: \$4,700.00
8/22/2020	California Credit Union League PAC All Purpose Account Ontario, CA 91761 Committee ID: 760225	IND COM OTH PTY SCC		\$3,500.00	\$3,500.00	2020P: \$1,500.00 2020G: \$3,500.00
9/13/2020	California For Jobs and a Strong Economy Sacramento, CA 95841 Committee ID: 1275549	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00
7/15/2020	California Forestry Association PAC Sacramento, CA 95814 Committee ID: 761244	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,251.91 2020G: \$1,000.00
			SUBTOTAL	<u> </u>		

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Monetary Contributions Received	whole dollars.	Sta	ement cove	ers period	CALI	<b>IFORNIA</b>	460	١
•		from	07/01/2020	)	F	ORM	400	
EE INSTRUCTIONS ON REVERSE		through	09/19/2020	)	Page .	7	of_51	
JAME OF FILER lanca Rubio for Assembly 2020					I.D. No 141408			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2020	California Hotel & Lodging Association PAC Sacramento, CA 95816 Committee ID: 760808	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2020P: \$3,000.00 2020G: \$1,500.00
9/19/2020	CALIFORNIA LEAGUE OF FOOD PROCESSORS PAC SACRAMENTO, CA 95814 Committee ID: 760553	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
8/15/2020	California New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	IND COM OTH PTY SCC		\$2,500.00	\$4,200.00	2020P: \$4,700.00 2020G: \$2,500.00
7/24/2020	California Physical Therapy Association- Cal P T Pac Sacramento, CA 95834 Committee ID: 780079	IND COM OTH PTY SCC		\$250.00	\$250.00	2020P: \$500.00 2020G: \$250.00
9/13/2020	CALIFORNIA PROFESSIONAL ASSOCIATION OF SPECIALTY CONTRACTORS PAC Sacramento, CA 95814 Committee ID: 1263100	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$2,000.00

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement covers period from 07/01/2020			CALIFORNIA 46		
SEE INSTRUCTION	IS ON REVERSE		through	0	Page .	8 of 51		
NAME OF FILER Blanca Rubio for A	ssembly 2020				I.D. No 141408			
	ELILL NAME MAILING ADDRESS	IF AN INDIVIDUAL. ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECTION	<u> </u>	

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/8/2020	California Real Estate Political Action Committee (CREPAC) Los Angeles, CA 90020 Committee ID: 890106	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$7,300.00	\$7,300.00	2020P: \$7,300.00 2020G: \$7,300.00
8/6/2020	California State Association of Electrical Workers Political Account San Diego, CA 92123 Committee ID: 743107	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$7,500.00	\$7,500.00	2020P: \$9,300.00 2020G: \$7,500.00
8/22/2020	California State Fire Fighters Association Sacramento, CA 95811	IND COM OTH PTY SCC		\$500.00	\$500.00	2020G: \$500.00
7/20/2020	California State Pipe Trades Council Political Action Fund Sacramento, CA 95814 Committee ID: 743895	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$7,500.00	\$7,500.00	2020G: \$7,500.00
9/13/2020	CALIFORNIANS FOR FAIR HOUSING Sacramento, CA 95814 Committee ID: 1416673	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00

**SUBTOTAL** 

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Monetary Contributions Received			whole dollars.	Statement cov. 67/01/2020	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through09/19/2020	0	Page .	9 <b>of</b> _51	
NAME OF FILER						I.D. N	umber	
Blanca Rubio for A	ssembly 2020					141408	82	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2020	Caterpillar Employees Political Action Committee A Multicandidate Committee Peoria, IL 61629 Committee ID: 1307878	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020P: \$1,500.00 2020G: \$1,500.00
9/5/2020	CEMEX INC. EMPLOYEES PAC Houston, TX 77043 Committee ID: 1417274	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00
9/5/2020	Charter Communications Saint Louis, MO 63131	IND COM OTH PTY SCC		\$2,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
7/15/2020	Charter Communications Saint Louis, MO 63131	IND COM OTH PTY SCC		\$2,000.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
9/13/2020	Cooperative of American Physicians State Political Action Committee Los Angeles, CA 90071 Committee ID: 760951	IND COM OTH PTY SCC		\$1,000.00	\$3,700.00	2020P: \$4,700.00 2020G: \$1,000.00

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE			through	0	Page	of 51	
NAME OF FILER Blanca Rubio for Asse	mbly 2020					I.D. No 141408		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEI E-EMPLOYED ENTER NAME	AMOUNT RECEIVED THIS	CUMULATIVE T CALENDAR \	/EAR	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/22/2020	Credit Union of Southern California Los Angeles, CA 90048	IND COM OTH PTY SCC		\$500.00	\$500.00	2020G: \$500.00
8/4/2020	DOCTORS' COMPANY POLITICAL ACTION COMMITTEE NAPA, CA 94558 Committee ID: 923140	IND COM OTH PTY SCC		\$1,500.00	\$3,200.00	2020P: \$4,700.00 2020G: \$1,500.00
9/13/2020	Eagle Crest Energy Company Juno Beach, FL 33408	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
9/19/2020	Eli Lilly and Company Political Action Committee Sacramento, CA 95814 Committee ID: 990321	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$2,000.00 2020G: \$2,000.00
9/19/2020	Entertainment Software Association Washington, DC 20001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00

#### **SUBTOTAL**

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IND - Individual

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		) whole dollars.	Statement covers period from 07/01/2020			CALIFORNIA 460		
SEE INSTRUCTION	S ON REVERSE		through_(	09/19/2020	)	Page	of	<b>f</b> 51
NAME OF FILER			`			I.D. N	umber	
lanca Rubio for As	ssembly 2020					14140	82	
	FULL NAME, MAILING APPRECO	IE AN INDIVIDUAL ENTER	AMOLIN	JT	CUMULATIVE TO	) DATE	PER FI	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2020	EXPERIAN NORTH AMERICA INC POLITICAL ACTION COMMITTEE (EXPERIAN PAC) Costa Mesa, CA 92626 Committee ID: C00379768	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2020G: \$2,500.00
8/4/2020	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: C00046474	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
8/15/2020	Foster Poultry Farms Modesto, CA 95356	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$3,500.00 2020G: \$2,000.00
9/13/2020	GreenbergTraurig Doral, FL 33166	IND COM OTH PTY SCC		\$500.00	\$500.00	2020P: \$1,000.00 2020G: \$500.00
8/22/2020	H&R Block Kansas City, MO 64105	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00

#### **SUBTOTAL**

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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

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Amounts may be rounded

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Monetary Contributions Received	) whole dollars.	State	07/01/2020	•	CALI F	IFORNIA ORM	460	
SEE INSTRUCTIONS ON REVERSE		through	09/19/2020	)	Page	12	of 51	-
NAME OF FILER Islanca Rubio for Assembly 2020					I.D. N 14140			
								_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2020	Humboldt Redwood Co LLC Calpella, CA 95418	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
9/19/2020	Johnson & Johnson Washington, DC 20005	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020P: \$2,000.00 2020G: \$1,500.00
7/29/2020	LOS ANGELES POLICE PROTECTIVE LEAGUE PAC LOS ANGELES, CA 90017 Committee ID: 743579	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
8/8/2020	McDonald's California Operators PAC Sacramento, CA 95814 Committee ID: 782257	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	2020P: \$3,000.00 2020G: \$3,000.00
9/18/2020	NATIONAL UNION OF HEALTHCARE WORKERS CANDIDATE COMMITTEE FOR QUALITY PATIENT CARE AND UNION DEMOCRACY Sacramento, CA 95815 Committee ID: 1318200	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 07/01/2020	•		orm 460
SEE INSTRUCTION	S ON REVERSE			through09/19/2020	0	Page	13 of 51
NAME OF FILER Blanca Rubio for As	ssembly 2020					I.D. No 141408	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2020	Novartis Finance Corporation Fort Worth, TX 76134	IND COM OTH PTY SCC		\$4,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00
9/5/2020	OCCUPATIONAL THERAPY ASSOCIATION OF CALIFORNIA POLITICAL ACTION COMMITTEE SACRAMENTO, CA 95814 Committee ID: 790762	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
8/15/2020	PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA PAC SACRAMENTO, CA 95834 Committee ID: 810830	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,300.00	\$10,800.00	2020P: \$5,500.00 2020G: \$9,300.00
8/4/2020	Pfizer Inc. Memphis, TN 38120	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$1,500.00 2020G: \$2,000.00
8/4/2020	PLUMBING PIPING AND MECHANICAL CONTRACTORS PAC SPONSORED BY CALIFORNIA LEGISLATIVE CONFERENCE OF PLUMBING HEATING AND PIPING I SACRAMENTO, CA 95814 Committee ID: 1219570	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received	whole dollars.	Statement	covers period	CALIFO	RNIA 460	Λ
•		from07/01	2020	FOR	M TOC	4
SEE INSTRUCTIONS ON REVERSE		through 09/19	2020	Page	of 51	
NAME OF FILER		•		I.D. Numb	er	
lanca Rubio for Assembly 2020				1414082		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/20/2020	San Manuel Band of Mission Indians Los Angeles, CA 90071	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2020P: \$4,700.00 2020G: \$2,500.00
9/19/2020	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$5,200.00	2020P: \$4,700.00 2020G: \$2,000.00
8/4/2020	Sierra Pacific Industries Lincoln, CA 95648	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
8/2/2020	Smart Justice California Action Fund Sacramento, CA 95815 Committee ID: 1423131	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,700.00	\$4,700.00	2020G: \$4,700.00
9/13/2020	Southwest Regional Council of Carpenters Political Action Fund Los Angeles, CA 90071 Committee ID: 870169	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,000.00	\$8,000.00	2020P: \$8,000.00 2020G: \$8,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through09/19/2020	Page <u>15</u> of <u>51</u>
NAME OF FILER		·	I.D. Number
llanca Rubio for Assembly 2020			1414082

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2020	STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CALIFORNIA PAC Sacramento, CA 95814 Committee ID: 743501	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$9,300.00	\$9,300.00	2020P: \$3,000.00 2020G: \$9,300.00
9/13/2020	T-Mobile Bellevue, WA 98006	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
9/18/2020	The Travelers Indemnity Company Hartford, CT 06183	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2020G: \$2,000.00
8/4/2020	United Contractors PAC San Ramon, CA 94583 Committee ID: 891124	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2020P: \$4,700.00 2020G: \$2,500.00
8/15/2020	UnitedHealth Group Inc Hopkins, MN 55343	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,700.00	\$4,700.00	2020P: \$4,700.00 2020G: \$4,700.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded
to whole dollars

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monetary contributions reconved		to	o whole dollars.	from07/01/202	20	F	ORM 46U
SEE INSTRUCTIO	ONS ON REVERSE			through09/19/202	20	Page	of51
NAME OF FILER Blanca Rubio for A	Assembly 2020					I.D. N 14140	lumber 82
DATE RECEIVED  FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  8/4/2020  UP RAILROAD COMPANY		CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/4/2020	UP RAILROAD COMPANY Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2020G: \$1,500.00
8/22/2020	Valero Services Inc. and Affiliated Entities San Antonio, TX 78207	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,700.00	\$4,700.00		2020P: \$4,700.00 2020G: \$4,700.00
8/30/2020	WESCOM CREDIT UNION STATE PAC PASADENA, CA 91101 Committee ID: 1273830	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2020G: \$500.00
9/13/2020	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,000.00	\$4,000.00		2020P: \$3,000.00 2020G: \$4,000.00

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☐ SCC

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Statement covers period

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
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Statement covers period

Loans Received			to whole dollars.		from07/01/2020	0	FORM	^ 460
SEE INSTRUCTIONS ON REVERSE					through	2020	Page	of _51
NAME OF FILER				L			I.D. NUMBER	
Blanca Rubio for Assembly 2020							1414082	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	∕-Political Party	SCC-Small Cor	tributor Committee	FPPC -	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

#### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>07/01/2020</u>	FORM TOO
through <u>09/19/2020</u>	Page 18 of 51

SEE INSTRUCTIONS ON REVERSE				through <u>09/19/2020</u>		Page <u>18</u>	of 51
NAME OF FILER Blanca Rubio for Assembly 2020			,			I.D. Numbe 1414082	5t
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		LOAN GUARANTEED THIS PERIOD		ATIVE ATE	BALANCE OUTSTANDING TO DATE
	□ IND □ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE	CTION IRED)	
	□ IND □ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
□ OTH □ PTY □ SCC	☐ OTH ☐ PTY		DATE	_	PER ELE	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE	CTION IRED)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Enter on Summary Page, Line 17 only.

Schedule C Nonmonetary Contributions Received				print in ink. ay be rounded ble dollars.	fron	otatement covers per 07/01/2020	eriod	CALIFO FOR	PRNIA 460
SEE INSTRUCTIO	NS ON REVERSE				thro	ough <u>09/19/2020</u>		Page <u>19</u>	of 51
NAME OF FILER Blanca Rubio for A								I.D. Numbe 1414082	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - E	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□ IND □ COM □ OTH □ PTY □ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		IND COM OTH PTY SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach additi	onal information on appropriately labeled	continuation	sheets.	SUBT	OTAL				

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

\*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ......

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>20</u> of <u>51</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Blanca Rubio for Assembly 2020

through 09/19/2020

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I.D. NUMBER 1414082

MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Ivette Sanchez School Board Member Jurisdiction: Ontario-Montelair School District	Monetary Contribution		\$3,200.00	\$5,000.00	2020G: \$5,000.00
	Nonmonetary Contribution				
■ Support □ Oppose	Independent Expenditure				
Mario Trujillo City Council Member District 5	Monetary Contribution		\$2,000.00	\$2,000.00	2020G: \$2,000.00
Jurisdiction: City of Downey	Nonmonetary Contribution				
■ Support	Independent Expenditure				
Charles Trevino Water Board of Directors District 2	Monetary Contribution		\$2,500.00	\$2,500.00	2020G: \$2,500.00
Jurisdiction: San Gabriel Valley Municiple Dist.	Nonmonetary Contribution				
■ Support	Independent Expenditure				
	School Board Member Jurisdiction: Ontario-Montclair School District  Support Oppose  Mario Trujillo City Council Member District 5 Jurisdiction: City of Downey  Support Oppose  Charles Trevino Water Board of Directors District 2 Jurisdiction: San Gabriel Valley Municiple Dist.	School Board Member Jurisdiction: Ontario-Montclair School District    Monetary Contribution	School Board Member Jurisdiction: Ontario-Montclair School District  Support Oppose  Mario Trujillo City Council Member District 5 Jurisdiction: City of Downey  Charles Trevino Water Board of Directors District 2 Jurisdiction: San Gabriel Valley Municiple Dist.  Monetary Contribution  Monetary Contribution  Independent Expenditure  Monetary Contribution  Independent Expenditure  Monetary Contribution  Independent Expenditure	School Board Member Jurisdiction: Ontario-Montclair School District  Support Oppose  Mario Trujillo City Council Member District 5 Jurisdiction: City of Downey  Charles Trevino Water Board of Directors District 2 Jurisdiction: San Gabriel Valley Municiple Dist.  Monetary Contribution  Nonmonetary Contribution  Independent Expenditure  \$2,000.00  \$2,000.00  \$2,000.00  S2,000.00  Where Board of Directors District 2 Jurisdiction: San Gabriel Valley Municiple Dist.  Independent Expenditure  S2,500.00  S2,500.00  Independent Expenditure	School Board Member Jurisdiction: Ontario-Montclair School District  Support Oppose  Mario Trujillo City Council Member District 5 Jurisdiction: City of Downey  Charles Trevino Water Board of Directors District 2 Jurisdiction: San Gabriel Valley Municiple Dist.  Monetary Contribution  S2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,000.00  \$2,500.00  \$2,500.00  \$2,500.00  \$2,500.00  \$2,500.00    Nonmonetary Contribution   Independent Expenditure

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$26,100.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$26,100.00

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Commit	tees

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>21</u> of <u>51</u>

NAME OF FILER Blanca Rubio for Assembly 2020 I.D. NUMBER 1414082

	of Assembly 2020					114002
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/18/2020	Richard Thomas City Council Member District 22 Jurisdiction: City of El Monte	Monetary Contribution  Non-Monetary Contribution  Independent		\$2,000.00	\$2,000.00	2020G: \$2,000.00
8/18/2020	Support Oppose  Ivette Sanchez School Board Member Jurisdiction: Ontario-Montclair School District	Expenditure      Monetary     Contribution     Nonmonetary     Contribution		\$1,800.00	\$5,000.00	2020G: \$5,000.00
8/11/2020	Danny Damian City Council Member Jurisdiction: City of Baldwin Park	Independent Expenditure  Monetary Contribution  Nonmonetary		\$500.00	\$500.00	2020G: \$500.00
8/11/2020	Support Oppose	Contribution Independent Expenditure		\$500.00	\$500.00	2020G: \$500.00
	Water District Director Jurisdiction: Valley County	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		1200.00		
	Support Oppose SUBTOTAL					

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from 07/01/2020CALIFORNIA 460

through 09/19/2020Page 22 of 51

NAME OF FILER Blanca Rubio for Assembly 2020 I.D. NUMBER 1414082

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/25/2020	Rosaelva Lomeli Community College Board District 3 Jurisdiction: Rio Hondo Community College District	Monetary Contribution  Non-Monetary Contribution		\$900.00	\$900.00	2020G: \$900.00
	■ Support □ Oppose	Independent Expenditure				
8/25/2020	Oscar Valladares Community College Board District 5 Lyndericing Rio Hondo Community College District	Monetary Contribution		\$900.00	\$900.00	2020G: \$1,400.00
	Jurisdiction: Rio Hondo Community College District	Nonmonetary Contribution  Independent				
0/25/2020	■ Support □ Oppose	Expenditure		<b>\$500.00</b>	0500.00	2020G #700 00
8/25/2020	Danaee Amaya Board Trustee District 5 Jurisdiction: Covina Valley Unified School Dist	Monetary Contribution		\$500.00	\$500.00	2020G: \$500.00
		Nonmonetary Contribution  Independent				
	■ Support	Expenditure				
8/25/2020	Estela Magana Community College Board District 2 Jurisdiction: Rio Hondo Community College Dist.	Monetary Contribution		\$900.00	\$5,000.00	2020G: \$5,000.00
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	-		

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA A CO
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>09/19/2020</u>	Page <u>23</u> of <u>51</u>
	I.D. NUMBER 1414082

NAME OF FILER

Blanca Rubio for Assembly 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/2/2020	Alfonso Contreras Water Board District 4	Monetary Contribution		\$4,000.00	\$4,000.00	2020G: \$4,000.00
	Jurisdiction: Upper San Gabriel Valley	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/3/2020	Francisco Gutierrez School Board Member Jurisdiction: West Covina Unified School Dist.	Monetary Contribution		\$500.00	\$500.00	2020G: \$500.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/9/2020	Estela Magana Community College Board District 2	Monetary Contribution		\$4,100.00	\$5,000.00	2020G: \$5,000.00
	Jurisdiction: Rio Hondo Community College Dist.	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
8/4/2020	Joanna Valenzuela City Clerk Jurisdiction: City of Baldwin Park	Monetary Contribution		\$1,000.00	\$1,000.00	2020G: \$1,000.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
	•	,	SUBTOTAL	•		

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through $09/19/2020$	Page <u>24</u> of <u>51</u>
	I.D. NUMBER

NAME OF FILER

Blanca Rubio for Assembly 2020

1.D. NUMBER 1414082

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2020	Monica Sanchez City Council Member Jurisdiction: City of Pico Rivera	Monetary Contribution		\$800.00	\$800.00	2020G: \$500.00
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$26,100.00		

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>25</u> of <u>51</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	O	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Glendale, CA 91205	CNS				\$2,000.00
Campaign Management Group Ontario, CA 91764	CNS				\$5,000.00
Promo Image Chino Hills, CA 91709	СМР				\$532.07

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$93,295.20
2. Unitemized payments made this period of under \$100.	\$80.78
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$93,375.98

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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NAME OF FILER

Blanca Rubio for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathryn Ramirez Salinas, CA 93906	OFC		\$168.00
San Gabriel Valley Foundation For Economic Growth Baldwin Park, CA 91706	CVC		\$250.00
Ivette Sanchez for School Board 2020 Ontario, CA 91761	СТВ		\$3,200.00
Committee ID: Pending			
Mario Trujillo for Downey City Council 2020 Long Beach, CA 90802	СТВ		\$2,000.00
Committee ID: 1426808			
Baldwin Park Women's Club Baldwin Park, CA 91706	CVC		\$140.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from07/01/2020	FORM 400				
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Management Group Ontario, CA 91764	CNS		\$5,000.00
Long Beach, CA 90802	СТВ	Contribution	\$2,500.00
Committee ID: 1297409			
Rosa Valdez Azusa, CA 91702	CNS		\$250.00
Miller & Olson LLP Burlingame, CA 94010	PRO		\$3,422.31
Committee to Elect Richard Thomas City Council South El Monte, CA 91733	СТВ	Contribution	\$2,000.00
Committee ID: 1408539			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
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NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Ivette Sanchez for School Board 2020 Ontario, CA 91761	СТВ	Contribution	\$1,800.00
Committee ID: Pending			
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$8,055.00
Danny Damian for City Council 2020 Baldwin Park, CA 91706	СТВ	Political Contribution	\$500.00
Committee ID: 1428236			
Global Healthcare Product Solutions LLC Los Angeles, CA 90015	CVC		\$1,533.00
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$4,245.54

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2020	FORM 400				
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
McKinley Pillows Fundraising Inc Sacramento, CA 95814	POS		\$2.50
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$563.00
Ralph Galvan for Valley County Water District Director 2020 Baldwin Park, CA 91706	СТВ	Politicl Contribution	\$500.00
Committee ID: 1423360			
Miller & Olson LLP Burlingame, CA 94010	PRO		\$3,312.54
Blue State Consulting Glendale, CA 91205	CNS		\$2,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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NAME OF FILER

Blanca Rubio for Assembly 2020

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Proforma Tampa, FL 33606	CMP		\$3,080.00
Covina, CA 91722	СТВ	Political Contribution	\$900.00
Committee ID: 1409393			
Oscar Valladares for Rio Hondo College Long Beach, CA 90802	СТВ	Political Contribution	\$900.00
Committee ID: 1405401			
Danaee Amaya for Covina Valley School Board Covina, CA 91722	СТВ	Political Contribution	\$500.00
Committee ID: 1428019			
	СТВ	Political Contribution	\$900.00
Committee ID: 1431201			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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NAME OF FILER

Blanca Rubio for Assembly 2020

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
McKinley Pillows Fundraising Inc Sacramento, CA 95814	OFC	\$	50.90
McKinley Pillows Fundraising Inc Sacramento, CA 95814	POS	\$	529.41
McKinley Pillows Fundraising Inc Sacramento, CA 95814	OFC	\$	60.45
McKinley Pillows Fundraising Inc Sacramento, CA 95814	POS	\$	\$1.50
Campaign Management Group Ontario, CA 91764	CNS	\$	55,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2020	FORM 400				
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Blanca Rubio for Assembly 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Elect Alfonso Contreras for Water Board 2020 Baldwin Park, CA 91706	СТВ	Contribution	\$4,000.00
Committee ID: 1390737			
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$4,260.00
McKinley Pillows Fundraising Inc Sacramento, CA 95814	OFC		\$1.14
McKinley Pillows Fundraising Inc Sacramento, CA 95814	POS		\$30.00
McKinley Pillows Fundraising Inc Sacramento, CA 95814		Fundraising Event Expenses	\$62.93

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA / CO		
from07/01/2020	FORM 400		
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NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Francisco Gutierrez for West Covina School Board 2020 West Covina, CA 91791	СТВ	Contribution	\$500.00
Committee ID: 1427378			
Rosa Valdez Azusa, CA 91702	CNS		\$250.00
Estela Magana for Rio Hondo College Board Ontario, CA 91761	СТВ	Contribution	\$4,100.00
Committee ID: 1431201			
Miller & Olson LLP Burlingame, CA 94010	PRO		\$3,376.05
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$5,752.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2020	FORM 400	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase New York, NY 10017		See Schedule G for payees reaching disclosure threshold.	\$2,089.22
Chase New York, NY 10017		See Schedule G for payees reaching disclosure threshold.	\$1,745.40
Daniel Folwarkow Sacramento, CA 95814	OFC		\$108.74
McKinley Pillows Fundraising Inc Sacramento, CA 95814	FND		\$450.00
Chase New York, NY 10017		See Schedule G for payees reaching disclosure threshold.	\$3,283.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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1414082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue State Consulting Glendale, CA 91205	CNS		\$2,000.00
Joanna Valenzuela for City Clerk 2020 Ontario, CA 91761	СТВ		\$1,000.00
Committee ID: 1428302			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$93,295.20

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA FORM	460
from	07/01/2020	FORM	TUU
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1414082

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NAME OF FILER

Blanca Rubio for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
LEG	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Hilda Escobar Sacramento, CA 95828	CNS	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Chase New York, NY 10017	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$2,198.13	\$6,848.66	\$7,117.62	\$1,929.17
Santillan Devlin LLC Sacramento, CA 95825	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,198.13	\$12,348.66	\$7,117.62	\$7,429.17

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	<b>INCURRED TOTALS</b> \$12,348.66

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon Seattle, WA 98109	OFC		\$70.02
Tenaya Lodge at Yosemite Fish Camp, CA 93623		9/4/20-Hotel Accommodations for Candidate in Yosemite for Staff Retreat	\$316.40
Chevron Los Angeles, CA 90037		7/26/20-Ground Transportation for Candidate to Meeting in District	\$16.75
Chevron Los Angeles, CA 90037		7/26/20-Ground Transportation for Candidate to Meeting in District	\$25.02
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$428.19

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2020

Chase

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Los Angeles, CA 90037		7/31/20-Ground Transportation for Candidate to Meeting in District	\$43.36
Chevron Los Angeles, CA 90037		8/1/20-Ground Transportation for Candidate to Meeting in District	\$17.28
Children's Advocacy Center Covina, CA 91724	CVC		\$1,000.00
Curo Duarte, CA 91010		Signs for District Food Drive Event	\$118.20

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1178.84

Type or print in ink. Amounts may be rounded to whole dollars.

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Blanca Rubio for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
A Decrease of the decrease of the decrease of the control of the c						

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.Com Downers Grove, IL 60515		7/29/20-Gift to Toni Atkins-Floral Arrangement	\$188.12
Macy's Cincinnati, OH 45202		7/21/20-Gift to Hilda Escobar-Watch	\$215.45
McDonald's West Covina, CA 91791	MTG		\$9.40
McDonald's West Covina, CA 91791	MTG		\$18.46
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$431.43

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL

fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration

PRO professional services (legal, accounting) LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) McDonald's MTG \$4.70 West Covina, CA 91791 McDonald's MTG \$6.88 West Covina, CA 91791 MTG McDonald's \$6.77 West Covina, CA 91791 McDonald's MTG \$9.40 West Covina, CA 91791 **TOTAL\*** \$27.75

Attach additional information on appropriately labeled continuation sheets.

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McDonald's West Covina, CA 91791	MTG		\$41.30
McDonald's West Covina, CA 91791	MTG		\$5.21
McDonald's West Covina, CA 91791	MTG		\$8.46
McDonald's West Covina, CA 91791	MTG		\$48.10
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$103.07

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals			
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McDonald's West Covina, CA 91791	MTG			\$9.40
McDonald's West Covina, CA 91791	MTG			\$4.23
McDonald's West Covina, CA 91791	MTG			\$22.25
Orbitz Chicago, IL 60661	WEB			\$110.36

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$146.24

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2020

Chase

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pizza Rock Sacramento, CA 95814		8/22/2020-Food for Volunteers at AD48 Food Drive-80 Attendees	\$450.00
Dr. Monica Sanchez for the City Council 2019 Pico Rivera, CA 90660	СТВ		\$800.00
1419255 Smart & Final Sacramento, CA 95834	OFC		\$82.96
Smart & Final Sacramento, CA 95834	OFC		\$74.19

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1407.15

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Blanca Rubio for Assembly 2020

Chase

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LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$91.96
	7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$107.96
	7/29/20-Roundtrip Airfare for Candidate to Distrcit for Leg Business	\$45.60
	7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$128.98
		OFC  7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business  7/29/20-Roundtrip Airfare for Candidate to Distrcit for Leg Business

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$374.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

Blanca Rubio for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals				
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235		7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$45.60
Southwest Dallas, TX 75235		7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$58.98
Southwest Dallas, TX 75235		7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$197.96
Southwest Dallas, TX 75235		7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$11.20

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$313.74

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235		7/29/20-Roundtr	ip Airfare for Candidate to Distrcit for Leg Business	\$45.60
Southwest Dallas, TX 75235		7/29/20-Roundtr	ip Airfare for Member of Household to District for Leg Business	\$11.20
Southwest Dallas, TX 75235		7/29/20-Roundtr	ip Airfare for Member of Household to District for Leg Business	\$11.20
Southwest Dallas, TX 75235		7/29/20-Roundtr	ip Airfare for Candidate to District for Leg Business	\$22.80
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$90.80

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
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SCHEDULE G

Blanca Rubio for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235		7/29/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$11.20
Southwest Dallas, TX 75235		8/6/20-Roundtrip Airfare for Candidate to District for Leg Business	\$70.00
Southwest Dallas, TX 75235		8/11/20-Roundtrip Airfare for Member of Household to District for Leg Business	\$70.00
Southwest Dallas, TX 75235		8/14/20-Roundtrip Airfare for Candidate to Sacramento for Leg Business	\$5.60

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$156.80

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL				
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2020

Chase

NAME OF FILER

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FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)\*
FND independent expenditure supporting/opposing others (explain)\*
FND independent expenditure supporting/opposing others (explain)\*
FND phone banks

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235		8/14/20-Roundtrip	Airfare for Candidate to District for Leg Business	\$5.60
Southwest Dallas, TX 75235		8/21/20-Roundtrip	Airfare for Member of Household to District for Leg Business	\$126.02
Southwest Dallas, TX 75235		8/26/20-Roundtrip	Airfare for Member of Household to District for Leg Business	\$5.60
Subway Baldwin Park, CA 91706		9/9/20-Lunch For l	District Food Drive Volunteers-27 Attendees	\$419.40

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$556.62

Type or print in ink. Amounts may be rounded to whole dollars.

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Blanca Rubio for Assembly 2020

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Baldwin Park, CA 91706		8/18/20-Gift to Monique Limsn-Gift Card	\$100.00
Target Baldwin Park, CA 91706		8/22/20-Gift to Sarah Rizvi-Gift Card	\$100.00
Tenaya Lodge at Yosemite Fish Camp, CA 93623		9/4/20-Hotel Accommodations for Candidate in Yosemite for Staff Retreat	\$316.40
Amazon Seattle, WA 98109	OFC		\$100.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$616.40

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

SCHEDULE H

Loans Made to Others*		Amounts may be rounded to whole dollars.			from07/01/20	)20	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>09/19/20</u>	)20	Page <u>50</u>	of <u>51</u>	
NAME OF FILER Blanca Rubio for Assembly 2020				-			I.D. NUMBER 1414082		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
		. =		PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS							
					1	(Enter (e) on Schedule I, Line 3)			
Schedule H Summary									
Loans made this period(Total Column (b) plus unitemized loans	s less than \$100.)							** If Required	
Payments received on loans  (Total Column (c) plus unitemized paym									
3. Net change this period. (Subtract Line (Enter the net here and on the Summar					NET(May be a neg	gative number)			

### Schedule I

Type or print in ink.

SCHEDULE I

Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	from	07/01/2020	CALIFORNIA FORM	
SEE INSTRUCTIO	NS ON REVERSE		through	09/19/2020	Page 51	of <u>51</u>
NAME OF FILER Blanca Rubio for A	Assembly 2020				I.D. NUMBER 1414082	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF F	RECEIPT	AMOL INCREASE	JNT OF TO CASH
7/13/2020	USC Sol Price School of Public Policy Los Angeles, CA 90015	Check Never Cashed			\$1,000.00	
Attach ad	dditional information on appropriately labeled continuation sheets.			SUBTO	TAL\$1,000.00	
Schedule I	Summary					
1. Increases t	to cash of \$100 or more this period			\$1,000.00		
2. Unitemized	d increases to cash under \$100 this period			\$0.00		
3. Total of all	interest received this period on loans made to others. (Schedule	H, Column (e))		\$0.00		
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. E	nter here and on the	TOT	<b>AI</b> \$1,000.00		